



Wisconsin Department of Revenue
PO Box 8992
Madison WI 53708-8992

**PREMIER
RESORT AREA
TAX RETURN (PRA-012)**

SSN or FEIN

Tax Account Number (020 XXXXXXXXXX XX)	Period Begin Date (MM DD YYYY)	Period End Date (MM DD YYYY)	Due Date (MM DD YYYY)
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☐ Check if this is an **AMENDED** return

☐ Check if name/address change
(Note changes on the back of the form)

☐ Check if business discontinued
(Note changes on the back of the form)

Complete form using **BLACK INK**

	Premier Resort Area Taxable Sales		Tax Calculation
BAYFIELD	1a _____	x .005 =	1b _____
EAGLE RIVER	2a _____	x .005 =	2b _____
LAKE DELTON	3a _____	x .01 =	3b _____
WISCONSIN DELLS	4a _____	x .01 =	4b _____
5 Total premier resort tax (add lines 1b - 4b)	5		_____
6 Retailer's discount (see instructions)	6		_____
7 Net premier resort tax (subtract line 6 from line 5)	7		_____
8 Interest and penalty	8		_____
9 TOTAL DUE (add lines 7 and 8)	9		_____

Contact Name (please print)	Signature	Date	Phone ()
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FOR DEPARTMENT USE ONLY



Mail return and remittance to:

Premier Resort Tax Processing
Wisconsin Department of Revenue
PO Box 8992
Madison WI 53708-8992

Phone: (608) 266-2776
E-Mail: sales10@revenue.wi.gov
Website: www.revenue.wi.gov

Taxpayer Information Changes

Resort Area *(check appropriate boxes)* ☐ Bayfield ☐ Eagle River ☐ Lake Delton ☐ Wisconsin Dells

Business Discontinued Date:

 MM DD YYYY

Please indicate reason for discontinuation:

- | | | |
|--|---|--|
| <input type="checkbox"/> Deceased | <input type="checkbox"/> Merger with _____ | <input type="checkbox"/> Partner added |
| <input type="checkbox"/> Formed LLC | <input type="checkbox"/> Business did not materialize | <input type="checkbox"/> Partner dropped |
| <input type="checkbox"/> Incorporated | <input type="checkbox"/> No taxable activity | <input type="checkbox"/> Sold to _____ |
| <input type="checkbox"/> Other <i>(please explain)</i> | | |
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☐ **Name Change**

New Legal Name

New Business Name

☐ **Mailing Address Change**

Street Address or PO Box

City

State

Zip code

☐ **Business Location Change**

Street Address

City

State

Zip code